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- and -

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Counsel to the Debtors and  
 Debtors in Possession

IN THE UNITED STATES BANKRUPTCY COURT  
 FOR THE EASTERN DISTRICT OF VIRGINIA  
 RICHMOND DIVISION

- - - - - x  
 In re: : Chapter 11  
 :  
 CIRCUIT CITY STORES, INC., : Case No. 08-35653 (KRH)  
et al., :  
 :  
 Debtors. : Jointly Administered  
 - - - - - x

**ORDER ON DEBTORS' SEVENTY-SECOND OMNIBUS  
 OBJECTION TO CLAIMS (DISALLOWANCE OF (I) CERTAIN  
DUPLICATE CLAIMS; AND (II) CERTAIN AMENDED CLAIMS)**

THIS MATTER having come before the Court on the  
 Debtors' Seventy-Second Omnibus Objection to Claims  
 (Disallowance of (I) Certain Duplicate Claims; and (II)  
 Certain Amended Claims) (the "Objection"), which requested,  
 among other things, that the claims specifically identified

on Exhibit C and Exhibit D attached to the Objection be disallowed for those reasons set forth in the Objection; and it appearing that due and proper notice and service of the Objection as set forth therein was good and sufficient and that no other further notice or service of the Objection need be given; and it further appearing that certain Claimants filed a response; and it appearing that the relief requested on the Objection is in the best interest of the Debtors, their estates and creditors and other parties-in-interest; and after due deliberation thereon good and sufficient cause exists for the granting of the relief as set forth herein,

IT IS HEREBY ORDERED ADJUDGED AND DECREED THAT:

1. The Objection is SUSTAINED.
2. The Claims identified on Exhibit A as attached hereto and incorporated herein are disallowed in their entirety for all purposes in these bankruptcy cases.
3. The status hearing on the Objection to the claim identified on Exhibit B as attached hereto and incorporated herein is hereby adjourned to July 22, 2010 at 10:00 a.m. (Eastern) or until such later time as agreed by the parties.
4. The Debtors' rights to object to any claim, including (without limitation) the Duplicate Claims and the

Amended Claims, on any grounds that the applicable law permits are not waived and are expressly reserved; provided, however, to the extent each "Claim To Be Disallowed" was timely filed, the Debtors will not object to the corresponding "Surviving Claim" as untimely, unless, under applicable provisions of the Bankruptcy Code and Bankruptcy Rules, the "Surviving Claim" included a new claim that would not be relate back to the original date on which the "Claim To Be Disallowed" was filed.

5. This Court shall retain jurisdiction with respect to all matters arising from or related to the implementation or interpretation of this Order.

6. The Debtors shall serve a copy of this Order on the claimants included on the exhibits to this Order on or before seven (7) days from the entry of this Order.

Dated: Richmond, Virginia

\_\_\_\_\_, 2010

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HONORABLE KEVIN R. HUENNEKENS  
UNITED STATES BANKRUPTCY JUDGE

WE ASK FOR THIS:

Gregg M. Galardi, Esq.  
Ian S. Fredericks, Esq.  
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PO Box 636  
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- and -

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- and -

/s/ Douglas M. Foley  
Douglas M. Foley (VSB No. 34364)  
Sarah B. Boehm (VSB No. 45201)  
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901 E. Cary Street  
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(804) 775-1000

Counsel to the Debtors and Debtors in Possession

**CERTIFICATION OF ENDORSEMENT UNDER LOCAL RULE 9022-1(C)**

Pursuant to Local Bankruptcy Rule 9022-1(C), I hereby certify that the foregoing proposed order has been endorsed by or served upon all necessary parties.

/s/ Douglas M. Foley  
Douglas M. Foley

## EXHIBIT A

CLAIM TO BE DISALLOWED *	SURVIVING CLAIM *
<p>Claim: 3313 Debtor: CIRCUIT CITY STORES, INC. (08-35653)</p> <p>Date Filed: 01/12/2009 Secured:</p> <p>Creditor's Name and Address: Priority:</p> <p>AUGUSTA UTILITIES DEPARTMENT Administrative:</p> <p>530 GREENE ST RM 118 Reclamation::</p> <p>AUGUSTA, GA 30911 Unsecured: \$65.00</p> <p>Total: \$65.00</p>	<p>Claim: 5706 Debtor: CIRCUIT CITY STORES, INC. (08-35653)</p> <p>Date Filed: 01/16/2009 Secured:</p> <p>Creditor's Name and Address: Priority:</p> <p>AUGUSTA UTILITIES DEPARTMENT Administrative:</p> <p>530 GREENE ST RM 118 Reclamation::</p> <p>AUGUSTA, GA 30911 Unsecured: \$65.00</p> <p>Total: \$65.00</p>
<p>Claim: 14336 Debtor: CIRCUIT CITY STORES, INC. (08-35653)</p> <p>Date Filed: 06/23/2009 Secured:</p> <p>Creditor's Name and Address: Priority:</p> <p>BESANKO BRUCE H Administrative:</p> <p>191 FARMINGTON RD Reclamation::</p> <p>LONGMEADOW, MA 01106 Unsecured: \$1,000,000.00</p> <p>Total: \$1,000,000.00</p>	<p>Claim: 3827 Debtor: CIRCUIT CITY STORES, INC. (08-35653)</p> <p>Date Filed: 01/16/2009 Secured:</p> <p>Creditor's Name and Address: Priority:</p> <p>BESANKO, BRUCE H Administrative:</p> <p>191 FARMINGTON RD Reclamation::</p> <p>LONGMEADOW, MA 01106-1517 Unsecured: \$1,000,000.00</p> <p>Total: \$1,000,000.00</p>
<p>Claim: 14240 Debtor: CIRCUIT CITY STORES, INC. (08-35653)</p> <p>Date Filed: 06/30/2009 Secured:</p> <p>Creditor's Name and Address: Priority:</p> <p>BRADLEY, THOMAS C Administrative:</p> <p>2801 SAVAGE VIEW DR Reclamation::</p> <p>MIDLOTHIAN, VA 23112 Unsecured: \$40,000.00</p> <p>Total: \$40,000.00</p>	<p>Claim: 4897 Debtor: CIRCUIT CITY STORES, INC. (08-35653)</p> <p>Date Filed: 01/22/2009 Secured:</p> <p>Creditor's Name and Address: Priority:</p> <p>BRADLEY, THOMAS C Administrative:</p> <p>2801 SAVAGE VIEW DR Reclamation::</p> <p>MIDLOTHIAN, VA 23112 Unsecured: \$40,000.00</p> <p>Total: \$40,000.00</p>
<p>Claim: 14238 Debtor: CIRCUIT CITY STORES, INC. (08-35653)</p> <p>Date Filed: 06/30/2009 Secured:</p> <p>Creditor's Name and Address: Priority:</p> <p>BRADLEY, THOMAS C Administrative:</p> <p>2801 SAVAGE VIEW DR Reclamation::</p> <p>MIDLOTHIAN, VA 23112 Unsecured: \$40,000.00</p> <p>Total: \$40,000.00</p>	<p>Claim: 4901 Debtor: CIRCUIT CITY STORES, INC. (08-35653)</p> <p>Date Filed: 01/22/2009 Secured:</p> <p>Creditor's Name and Address: Priority:</p> <p>BRADLEY, THOMAS C Administrative:</p> <p>2801 SAVAGE VIEW DR Reclamation::</p> <p>MIDLOTHIAN, VA 23112 Unsecured: \$40,000.00</p> <p>Total: \$40,000.00</p>
<p>Claim: 14236 Debtor: CIRCUIT CITY STORES, INC. (08-35653)</p> <p>Date Filed: 06/30/2009 Secured:</p> <p>Creditor's Name and Address: Priority:</p> <p>BRADLEY, THOMAS C Administrative:</p> <p>2801 SAVAGE VIEW DR Reclamation::</p> <p>MIDLOTHIAN, VA 23112 Unsecured: \$40,000.00</p> <p>Total: \$40,000.00</p>	<p>Claim: 4902 Debtor: CIRCUIT CITY STORES, INC. (08-35653)</p> <p>Date Filed: 01/22/2009 Secured:</p> <p>Creditor's Name and Address: Priority:</p> <p>BRADLEY, THOMAS C Administrative:</p> <p>2801 SAVAGE VIEW DR Reclamation::</p> <p>MIDLOTHIAN, VA 23112 Unsecured: \$40,000.00</p> <p>Total: \$40,000.00</p>

EXHIBIT A

CLAIM TO BE DISALLOWED *	SURVIVING CLAIM *
<p>Claim: 6346 Debtor: CIRCUIT CITY STORES, INC. (08-35653)</p> <p>Date Filed: 01/27/2009 Secured:</p> <p>Creditor's Name and Address: Priority:</p> <p>CHARLOTTE OBSERVER Administrative:</p> <p>ATTN STEPHEN BURNS Reclamation::</p> <p>C O THE MCCLATCHY CO Unsecured: \$67,207.50</p> <p>2100 Q ST Total: \$67,207.50</p> <p>SACRAMENTO, CA 95816</p>	<p>Claim: 2701 Debtor: CIRCUIT CITY STORES, INC. (08-35653)</p> <p>Date Filed: 01/06/2009 Secured:</p> <p>Creditor's Name and Address: Priority:</p> <p>CHARLOTTE OBSERVER Administrative:</p> <p>PO BOX 32188 Reclamation::</p> <p>CHARLOTTE, NC 28232 Unsecured: \$67,207.50</p> <p>Total: \$67,207.50</p>
<p>Claim: 3854 Debtor: CIRCUIT CITY STORES, INC. (08-35653)</p> <p>Date Filed: 01/15/2009 Secured:</p> <p>Creditor's Name and Address: Priority:</p> <p>CLEAVERS CORNERS INC Administrative:</p> <p>3117 HARROW RD Reclamation::</p> <p>SPRING HILL, FL 34606-3026 Unsecured: \$1,787.96</p> <p>Total: \$1,787.96</p>	<p>Claim: 1771 Debtor: CIRCUIT CITY STORES, INC. (08-35653)</p> <p>Date Filed: 12/18/2008 Secured:</p> <p>Creditor's Name and Address: Priority:</p> <p>CLEAVERS CORNERS INC Administrative:</p> <p>3117 HARROW RD Reclamation::</p> <p>SPRING HILL, FL 34606-3026 Unsecured: \$1,787.96</p> <p>Total: \$1,787.96</p>
<p>Claim: 1705 Debtor: CIRCUIT CITY STORES, INC. (08-35653)</p> <p>Date Filed: 12/08/2008 Secured:</p> <p>Creditor's Name and Address: Priority:</p> <p>CRAWFORD COMMUNICATIONS INC Administrative:</p> <p>925 WOODSIDE DR Reclamation::</p> <p>DELAND, FL 32720 Unsecured: \$5,810.00</p> <p>Total: \$5,810.00</p>	<p>Claim: 634 Debtor: CIRCUIT CITY STORES, INC. (08-35653)</p> <p>Date Filed: 12/08/2008 Secured:</p> <p>Creditor's Name and Address: Priority:</p> <p>CRAWFORD COMMUNICATIONS INC Administrative:</p> <p>925 WOODSIDE DR Reclamation::</p> <p>DELAND, FL 32720 Unsecured: \$5,810.00</p> <p>Total: \$5,810.00</p>
<p>Claim: 1507 Debtor: CIRCUIT CITY STORES, INC. (08-35653)</p> <p>Date Filed: 12/08/2008 Secured:</p> <p>Creditor's Name and Address: Priority:</p> <p>CRAWFORD COMMUNICATIONS INC Administrative:</p> <p>925 WOODSIDE DR Reclamation::</p> <p>DELAND, FL 32720 Unsecured: \$5,810.00</p> <p>Total: \$5,810.00</p>	<p>Claim: 634 Debtor: CIRCUIT CITY STORES, INC. (08-35653)</p> <p>Date Filed: 12/08/2008 Secured:</p> <p>Creditor's Name and Address: Priority:</p> <p>CRAWFORD COMMUNICATIONS INC Administrative:</p> <p>925 WOODSIDE DR Reclamation::</p> <p>DELAND, FL 32720 Unsecured: \$5,810.00</p> <p>Total: \$5,810.00</p>
<p>Claim: 6414 Debtor: CIRCUIT CITY STORES PR, LLC (08-35660)</p> <p>Date Filed: 01/26/2009 Secured:</p> <p>Creditor's Name and Address: Priority:</p> <p>EXPEDITER SERVICES INC Administrative:</p> <p>URB LOS COLOBOS PARK Reclamation::</p> <p>618 ALMENDRO ST Unsecured: \$3,635.50</p> <p>CAROLINA, PR 00987 Total: \$3,635.50</p>	<p>Claim: 937 Debtor: CIRCUIT CITY STORES PR, LLC (08-35660)</p> <p>Date Filed: 12/16/2008 Secured:</p> <p>Creditor's Name and Address: Priority:</p> <p>EXPEDITER SERVICES INC Administrative:</p> <p>URB LOS COLOBOS PARK Reclamation::</p> <p>618 ALMENDRO ST Unsecured: \$3,635.50</p> <p>CAROLINA, PR 00987 Total: \$3,635.50</p>

EXHIBIT A

CLAIM TO BE DISALLOWED *	SURVIVING CLAIM *
<div> <div> Claim: 14365  Date Filed: 06/23/2009  Creditor's Name and Address:   FAY LAWRENCE  472 DURANGO AVE  BROOMFIELD, CO 80020 </div> <div> Debtor: CIRCUIT CITY STORES, INC. (08-35653)   Secured:   Priority:   Administrative:   Reclamation::   Unsecured: \$20,000.00  Total: \$20,000.00 </div> </div>	<div> <div> Claim: 7103  Date Filed: 01/28/2009  Creditor's Name and Address:   FAY, LAWRENCE W  FAY LAWRENCE W LARRY  472 DURANGO AVE  BROOMFIELD, CO 80020 </div> <div> Debtor: CIRCUIT CITY STORES, INC. (08-35653)   Secured:   Priority:   Administrative:   Reclamation::   Unsecured: \$20,000.00  Total: \$20,000.00 </div> </div>
<div> <div> Claim: 13622  Date Filed: 06/26/2009  Creditor's Name and Address:   FRANCIS E TELEGADAS  8204 YOLANDA RD  RICHMOND, VA 23229 </div> <div> Debtor: CIRCUIT CITY STORES, INC. (08-35653)   Secured:   Priority:   Administrative:   Reclamation::   Unsecured: UNL  Total: UNL </div> </div>	<div> <div> Claim: 5673  Date Filed: 01/26/2009  Creditor's Name and Address:   TELEGADAS, FRANCIS E  8204 YOLANDA RD  RICHMOND, VA 23229 </div> <div> Debtor: CIRCUIT CITY STORES, INC. (08-35653)   Secured:   Priority:   Administrative:   Reclamation::   Unsecured: UNL  Total: UNL </div> </div>
<div> <div> Claim: 14173  Date Filed: 06/29/2009  Creditor's Name and Address:   GEITH, JON C  C O ROBERT A CANFIELD  CANFIELD BAER LLP  2201 LIBBIE AVE STE 200  RICHMOND, VA 23230 </div> <div> Debtor: CIRCUIT CITY STORES, INC. (08-35653)   Secured:   Priority:   Administrative:   Reclamation::   Unsecured: \$125,000.00  Total: \$125,000.00 </div> </div>	<div> <div> Claim: 4804  Date Filed: 01/22/2009  Creditor's Name and Address:   GEITH, JON C  14213 RIVERDOWNS SOUTH DR  MIDLOTHIAN, VA 23113 </div> <div> Debtor: CIRCUIT CITY STORES, INC. (08-35653)   Secured:   Priority:   Administrative:   Reclamation::   Unsecured: \$125,000.00  Total: \$125,000.00 </div> </div>
<div> <div> Claim: 14025  Date Filed: 06/29/2009  Creditor's Name and Address:   GEITH, JON C  C O ROBERT A CANFIELD  CANFIELD BAER LLP  2201 LIBBIE AVE STE 200  RICHMOND, VA 23230 </div> <div> Debtor: CIRCUIT CITY STORES, INC. (08-35653)   Secured:   Priority:   Administrative:   Reclamation::   Unsecured: \$93,120.00  Total: \$93,120.00 </div> </div>	<div> <div> Claim: 4811  Date Filed: 01/22/2009  Creditor's Name and Address:   GEITH, JON C  14213 RIVERDOWNS SOUTH DR  MIDLOTHIAN, VA 23113 </div> <div> Debtor: CIRCUIT CITY STORES, INC. (08-35653)   Secured:   Priority:   Administrative:   Reclamation::   Unsecured: \$93,120.00  Total: \$93,120.00 </div> </div>
<div> <div> Claim: 14994  Date Filed: 04/01/2010  Creditor's Name and Address:   HINDS COUNTY MISSISSIPPI  ATTN CRYSTAL WISE MARTIN BOARD ATTY  HINDS COUNTY BOARD OF SUPERVISORS  316 S PRESIDENT ST  PO BOX 686  JACKSON, MI 39205-0686 </div> <div> Debtor: CIRCUIT CITY STORES, INC. (08-35653)   Secured:   Priority:   Administrative: \$94,636.03  Reclamation::   Unsecured:  Total: \$94,636.03 </div> </div>	<div> <div> Claim: 14991  Date Filed: 04/01/2010  Creditor's Name and Address:   HINDS COUNTY CHANCERY CLERK  CRYSTAL WISE MARTIN BOARD ATTY  HINDS COUNTY BOARD OF SUPERVISORS  316 S PRESIDENT ST  PO BOX 686  JACKSON, MI 39205-0686 </div> <div> Debtor: CIRCUIT CITY STORES, INC. (08-35653)   Secured:   Priority:   Administrative: \$94,636.03  Reclamation::   Unsecured:  Total: \$94,636.03 </div> </div>

EXHIBIT A

CLAIM TO BE DISALLOWED *	SURVIVING CLAIM *
<p>Claim: 3589 Debtor: CIRCUIT CITY STORES, INC. (08-35653)</p> <p>Date Filed: 01/14/2009 Secured:</p> <p>Creditor's Name and Address: Priority: \$5,000.00</p> <p>LOPEZ JR , GUSTAVO Administrative:</p> <p>6648 6TH AVE Reclamation::</p> <p>LOS ANGELES, CA 90043 Unsecured: \$10,000.00</p> <p>Total: \$15,000.00</p>	<p>Claim: 3543 Debtor: CIRCUIT CITY STORES, INC. (08-35653)</p> <p>Date Filed: 01/14/2009 Secured:</p> <p>Creditor's Name and Address: Priority: \$5,000.00</p> <p>LOPEZ JR , GUSTAVO Administrative:</p> <p>6648 6TH AVE Reclamation::</p> <p>LOS ANGELES, CA 90043 Unsecured: \$10,000.00</p> <p>Total: \$15,000.00</p>
<p>Claim: 14107 Debtor: CIRCUIT CITY STORES, INC. (08-35653)</p> <p>Date Filed: 06/30/2009 Secured:</p> <p>Creditor's Name and Address: Priority:</p> <p>MICHAEL D GOODE Administrative:</p> <p>4537 MOCKINGBIRD LN Reclamation::</p> <p>MAIDEN, NC 28650 Unsecured: \$15,000.00</p> <p>Total: \$15,000.00</p>	<p>Claim: 8206 Debtor: CIRCUIT CITY STORES, INC. (08-35653)</p> <p>Date Filed: 01/29/2009 Secured:</p> <p>Creditor's Name and Address: Priority:</p> <p>GOODE, MICHAEL DAVID Administrative:</p> <p>4537 MOCKINGBIRD LN Reclamation::</p> <p>MAIDEN, NC 28650 Unsecured: \$15,000.00</p> <p>Total: \$15,000.00</p>
<p>Claim: 14514 Debtor: CIRCUIT CITY STORES, INC. (08-35653)</p> <p>Date Filed: 07/23/2009 Secured:</p> <p>Creditor's Name and Address: Priority: \$1,002.71</p> <p>MLYNARCZYK, MARION Administrative:</p> <p>497 MUSCOVY LANE Reclamation::</p> <p>BLOOMINGDALE, IL 60108 Unsecured:</p> <p>Total: \$1,002.71</p>	<p>Claim: 5404 Debtor: CIRCUIT CITY STORES, INC. (08-35653)</p> <p>Date Filed: 01/26/2009 Secured:</p> <p>Creditor's Name and Address: Priority: \$1,002.71</p> <p>MLYNARCZYK, MARION A Administrative:</p> <p>497 MUSCOVY LN Reclamation::</p> <p>BLOOMINGDALE, IL 60108 Unsecured:</p> <p>Total: \$1,002.71</p>
<p>Claim: 6413 Debtor: CIRCUIT CITY STORES, INC. (08-35653)</p> <p>Date Filed: 01/27/2009 Secured:</p> <p>Creditor's Name and Address: Priority: UNL</p> <p>MORAN, JAMES P Administrative:</p> <p>54 TWIN OAKS Reclamation::</p> <p>NEW MILFORD, CT 06776 Unsecured:</p> <p>Total: UNL</p>	<p>Claim: 6285 Debtor: CIRCUIT CITY STORES, INC. (08-35653)</p> <p>Date Filed: 01/27/2009 Secured:</p> <p>Creditor's Name and Address: Priority: UNL</p> <p>MORAN, JAMES P Administrative:</p> <p>54 TWIN OAKS Reclamation::</p> <p>NEW MILFORD, CT 06776-1047 Unsecured:</p> <p>Total: UNL</p>
<p>Claim: 3880 Debtor: CIRCUIT CITY STORES, INC. (08-35653)</p> <p>Date Filed: 01/20/2009 Secured:</p> <p>Creditor's Name and Address: Priority: UNL</p> <p>MORAN, JAMES P Administrative:</p> <p>54 TWIN OAKS Reclamation::</p> <p>NEW MILFORD, CT 06776-1047 Unsecured:</p> <p>Total: UNL</p>	<p>Claim: 6285 Debtor: CIRCUIT CITY STORES, INC. (08-35653)</p> <p>Date Filed: 01/27/2009 Secured:</p> <p>Creditor's Name and Address: Priority: UNL</p> <p>MORAN, JAMES P Administrative:</p> <p>54 TWIN OAKS Reclamation::</p> <p>NEW MILFORD, CT 06776-1047 Unsecured:</p> <p>Total: UNL</p>



EXHIBIT A

CLAIM TO BE DISALLOWED *	SURVIVING CLAIM *
<p>Claim: 14870 Debtor: CIRCUIT CITY STORES, INC. (08-35653)</p> <p>Date Filed: 03/12/2010 Secured: \$26,262.75</p> <p>Creditor's Name and Address: Priority:</p> <p>OAKLAND COUNTY TREASURER Administrative:</p> <p>1200 N TELEGRAPH RD DEPT 479 Reclamation::</p> <p>PONTIAC, MI 48341 Unsecured:</p> <p>Total: \$26,262.75</p>	<p>Claim: 14854 Debtor: CIRCUIT CITY STORES, INC. (08-35653)</p> <p>Date Filed: 03/08/2010 Secured: \$26,262.75</p> <p>Creditor's Name and Address: Priority:</p> <p>OAKLAND COUNTY TREASURER Administrative:</p> <p>1200 N TELEGRAPH RD DEPT 479 Reclamation::</p> <p>PONTIAC, MI 48341 Unsecured:</p> <p>Total: \$26,262.75</p>
<p>Claim: 11242 Debtor: CIRCUIT CITY STORES, INC. (08-35653)</p> <p>Date Filed: 02/04/2009 Secured:</p> <p>Creditor's Name and Address: Priority:</p> <p>ORANGE COUNTY TREASURER TAX Administrative: \$112,356.55</p> <p>COLLECTOR Reclamation::</p> <p>CHRISS STREET Unsecured:</p> <p>12 CIVIC CENTER PLAZA G 76 Total: \$112,356.55</p> <p>SANTA ANA, CA 92701</p>	<p>Claim: 11043 Debtor: CIRCUIT CITY STORES, INC. (08-35653)</p> <p>Date Filed: 02/02/2009 Secured:</p> <p>Creditor's Name and Address: Priority:</p> <p>ORANGE COUNTY TREASURER TAX Administrative: \$112,356.55</p> <p>COLLECTOR Reclamation::</p> <p>CHRISS W STREET Unsecured:</p> <p>PO BOX 1438 Total: \$112,356.55</p> <p>SANTA ANA, CA 92702-1438</p>
<p>Claim: 1753 Debtor: CIRCUIT CITY STORES, INC. (08-35653)</p> <p>Date Filed: 12/17/2008 Secured:</p> <p>Creditor's Name and Address: Priority:</p> <p>PALM BEACH NEWSPAPERS INC Administrative:</p> <p>2751 S DIXIE HWY Reclamation::</p> <p>WEST PALM BEACH, FL 33405 Unsecured: \$639.42</p> <p>Total: \$639.42</p>	<p>Claim: 1670 Debtor: CIRCUIT CITY STORES, INC. (08-35653)</p> <p>Date Filed: 12/15/2008 Secured:</p> <p>Creditor's Name and Address: Priority:</p> <p>PALM BEACH NEWSPAPERS INC Administrative:</p> <p>2751 S DIXIE HWY Reclamation::</p> <p>WEST PALM BEACH, FL 33405 Unsecured: \$639.42</p> <p>Total: \$639.42</p>
<p>Claim: 13321 Debtor: CIRCUIT CITY STORES, INC. (08-35653)</p> <p>Date Filed: 06/11/2009 Secured:</p> <p>Creditor's Name and Address: Priority:</p> <p>SALON RICHARD E Administrative:</p> <p>1350 AUTUMN BREEZE DR Reclamation::</p> <p>OILVILLE, VA 23129 Unsecured: \$20,000.00</p> <p>Total: \$20,000.00</p>	<p>Claim: 5190 Debtor: CIRCUIT CITY STORES, INC. (08-35653)</p> <p>Date Filed: 01/23/2009 Secured:</p> <p>Creditor's Name and Address: Priority:</p> <p>SALON, RICHARD E Administrative:</p> <p>1350 AUTUMN BREEZE DR Reclamation::</p> <p>OILVILLE, VA 23129-2116 Unsecured: \$20,000.00</p> <p>Total: \$20,000.00</p>
<p>Claim: 13833 Debtor: CIRCUIT CITY STORES, INC. (08-35653)</p> <p>Date Filed: 06/29/2009 Secured:</p> <p>Creditor's Name and Address: Priority:</p> <p>SCOTT D MAINWARING Administrative:</p> <p>5608 BELSTEAD LN Reclamation::</p> <p>GLEN ALLEN, VA 23059 Unsecured: \$40,000.00</p> <p>Total: \$40,000.00</p>	<p>Claim: 8907 Debtor: CIRCUIT CITY STORES, INC. (08-35653)</p> <p>Date Filed: 01/30/2009 Secured:</p> <p>Creditor's Name and Address: Priority:</p> <p>MAINWARING, SCOTT D Administrative:</p> <p>5608 BELSTEAD LN Reclamation::</p> <p>GLEN ALLEN, VA 23059 Unsecured: \$40,000.00</p> <p>Total: \$40,000.00</p>

In re: Circuit City Stores, Inc, et al.  
Case No. 08-35653-KRH

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Debtors' Seventy-Second Omnibus Objection to Claims  
(Disallowance Of Certain Duplicate Claims) - Ordered

## EXHIBIT A

CLAIM TO BE DISALLOWED *	SURVIVING CLAIM *
<p>Claim: 2423 Debtor: CIRCUIT CITY STORES, INC. (08-35653)</p> <p>Date Filed: 01/05/2009 Secured:</p> <p>Creditor's Name and Address: Priority:</p> <p>STATESMAN JOURNAL Administrative:</p> <p>PO BOX 13009 Reclamation::</p> <p>SALEM, OR 97309 Unsecured: \$21,846.39</p> <p>Total: \$21,846.39</p>	<p>Claim: 615 Debtor: CIRCUIT CITY STORES, INC. (08-35653)</p> <p>Date Filed: 12/08/2008 Secured:</p> <p>Creditor's Name and Address: Priority:</p> <p>STATESMAN JOURNAL Administrative:</p> <p>PO BOX 13009 Reclamation::</p> <p>SALEM, OR 97309 Unsecured: \$21,846.39</p> <p>Total: \$21,846.39</p>
<p>Claim: 4712 Debtor: CIRCUIT CITY STORES, INC. (08-35653)</p> <p>Date Filed: 01/23/2009 Secured:</p> <p>Creditor's Name and Address: Priority:</p> <p>TECHHEAD Administrative:</p> <p>111 N 17TH ST Reclamation::</p> <p>RICHMOND, VA 23219 Unsecured: \$19,118.50</p> <p>Total: \$19,118.50</p>	<p>Claim: 1746 Debtor: CIRCUIT CITY STORES, INC. (08-35653)</p> <p>Date Filed: 12/16/2008 Secured:</p> <p>Creditor's Name and Address: Priority:</p> <p>TECHHEAD Administrative:</p> <p>111 N 17TH ST Reclamation::</p> <p>RICHMOND, VA 23219-3609 Unsecured: \$19,118.50</p> <p>Total: \$19,118.50</p>
<p>Claim: 14632 Debtor: CIRCUIT CITY STORES, INC. (08-35653)</p> <p>Date Filed: 08/19/2009 Secured:</p> <p>Creditor's Name and Address: Priority:</p> <p>TN DEPT OF TREASURY UNCLAIMED Administrative:</p> <p>PROPERTY Reclamation::</p> <p>C O TN ATTY GENERAL BANKRUPTCY DIV Unsecured: \$200,545.81</p> <p>PO BOX 20207 Total: \$200,545.81</p> <p>NASHVILLE, TN 37202-0207</p>	<p>Claim: 14567 Debtor: CIRCUIT CITY STORES, INC. (08-35653)</p> <p>Date Filed: 08/20/2009 Secured:</p> <p>Creditor's Name and Address: Priority:</p> <p>TN DEPT OF TREASURY UNCLAIMED Administrative:</p> <p>PROPERTY Reclamation::</p> <p>C O TN ATTY GENERAL BANKRUPTCY DIV Unsecured: \$200,545.81</p> <p>PO BOX 20207 Total: \$200,545.81</p> <p>NASHVILLE, TN 37202-0207</p>
<p>Claim: 14159 Debtor: CIRCUIT CITY STORES, INC. (08-35653)</p> <p>Date Filed: 06/30/2009 Secured:</p> <p>Creditor's Name and Address: Priority:</p> <p>TOLLIVER, DAVID W Administrative:</p> <p>3100 H WESTBURY LAKE DR Reclamation::</p> <p>CHARLOTTE, NC 28269 Unsecured: \$15,000.00</p> <p>Total: \$15,000.00</p>	<p>Claim: 7601 Debtor: CIRCUIT CITY STORES, INC. (08-35653)</p> <p>Date Filed: 01/28/2009 Secured:</p> <p>Creditor's Name and Address: Priority:</p> <p>TOLLIVER, DAVID W Administrative:</p> <p>3100 H WESTBURY LAKE DR Reclamation::</p> <p>CHARLOTTE, NC 28269 Unsecured: \$15,000.00</p> <p>Total: \$15,000.00</p>
<p>Claim: 10757 Debtor: CIRCUIT CITY STORES, INC. (08-35653)</p> <p>Date Filed: 02/05/2009 Secured: \$121,008.34</p> <p>Creditor's Name and Address: Priority:</p> <p>TRAVIS COUNTY Administrative:</p> <p>C O KAREN Y WRIGHT Reclamation::</p> <p>TRAVIS COUNTY ATTYS OFFICE Unsecured:</p> <p>PO BOX 1748</p> <p>AUSTIN, TX 78767-0000 Total: \$121,008.34</p>	<p>Claim: 10531 Debtor: CIRCUIT CITY STORES, INC. (08-35653)</p> <p>Date Filed: 02/02/2009 Secured: \$121,008.34</p> <p>Creditor's Name and Address: Priority:</p> <p>TRAVIS COUNTY Administrative:</p> <p>C O KAREN Y WRIGHT Reclamation::</p> <p>TRAVIS COUNTY ATTYS OFFICE Unsecured:</p> <p>PO BOX 1748</p> <p>AUSTIN, TX 78767-0000 Total: \$121,008.34</p>

EXHIBIT A

CLAIM TO BE DISALLOWED *	SURVIVING CLAIM *
<div><div>Claim:14866</div><div>Date Filed:03/18/2010</div><div>Creditor's Name and Address:</div><div>TRIBUNE COMP DBA NEWSDAY</div><div>ATTN LEE AIELLO</div><div>235 PINE LAWN RD</div><div>MELVILLE, NY 11747</div></div> <div><div>Debtor: CIRCUIT CITY STORES, INC. (08-35653)</div><div>Secured:</div><div>Priority:</div><div>Administrative:\$32,456.86</div><div>Reclamation::</div><div>Unsecured:</div><div>Total:\$32,456.86</div></div>	<div><div>Claim:13067</div><div>Date Filed:05/28/2009</div><div>Creditor's Name and Address:</div><div>TRIBUNE COMP DBA NEWS DAY</div><div>ATTN CAROL LIOTTA</div><div>435 N MICHIGAN AVE 3RD FL</div><div>CHICAGO, IL 60611</div></div> <div><div>Debtor: CIRCUIT CITY STORES, INC. (08-35653)</div><div>Secured:</div><div>Priority:</div><div>Administrative:\$32,456.86</div><div>Reclamation::</div><div>Unsecured:</div><div>Total:\$32,456.86</div></div>
<div><div>Claim:8193</div><div>Date Filed:01/29/2009</div><div>Creditor's Name and Address:</div><div>WOODS, TERRELL A</div><div>5724 SULLIVAN POINT DR</div><div>POWDER SPRINGS, GA 30127-8454</div></div> <div><div>Debtor: CIRCUIT CITY STORES, INC. (08-35653)</div><div>Secured:</div><div>Priority:\$1,148.13</div><div>Administrative:</div><div>Reclamation::</div><div>Unsecured:</div><div>Total:\$1,148.13</div></div>	<div><div>Claim:8190</div><div>Date Filed:01/29/2009</div><div>Creditor's Name and Address:</div><div>WOODS, TERRELL ALTON</div><div>5724 SULLIVAN POINT DR</div><div>POWDER SPRINGS, GA 30127</div></div> <div><div>Debtor: CIRCUIT CITY STORES, INC. (08-35653)</div><div>Secured:</div><div>Priority:\$1,148.13</div><div>Administrative:</div><div>Reclamation::</div><div>Unsecured:</div><div>Total:\$1,148.13</div></div>

Total Claims To Be Duplicated:32

Total Asserted Amount To Be Duplicated:\$2,178,457.45

## EXHIBIT A

CLAIM TO BE DISALLOWED *	SURVIVING CLAIM *
<p>Claim: 6641 Debtor: CIRCUIT CITY STORES, INC. (08-35653)</p> <p>Date Filed: 01/27/2009 Secured:</p> <p>Creditor's Name and Address: Priority:</p> <p>ADAMS, JANE B Administrative:</p> <p>14843 CANE FIELD DR Reclamation::</p> <p>CHARLOTTE, NC 28273 Unsecured: \$15,000.00</p> <p>Total: \$15,000.00</p>	<p>Claim: 14968 Debtor: CIRCUIT CITY STORES, INC. (08-35653)</p> <p>Date Filed: 03/30/2010 Secured:</p> <p>Creditor's Name and Address: Priority:</p> <p>JANE B ADAMS Administrative:</p> <p>14843 CANE FIELD DR Reclamation::</p> <p>CHARLOTTE, NC 28273 Unsecured: \$15,000.00</p> <p>Total: \$15,000.00</p>
<p>Claim: 14595 Debtor: CIRCUIT CITY STORES, INC. (08-35653)</p> <p>Date Filed: 09/04/2009 Secured:</p> <p>Creditor's Name and Address: Priority:</p> <p>ALAMEDA COUNTY TAX COLLECTOR Administrative: \$48,722.98</p> <p>1221 OAK ST RM 131 Reclamation::</p> <p>OAKLAND, CA 94612 Unsecured:</p> <p>Total: \$48,722.98</p>	<p>Claim: 14821 Debtor: CIRCUIT CITY STORES, INC. (08-35653)</p> <p>Date Filed: 03/04/2010 Secured:</p> <p>Creditor's Name and Address: Priority:</p> <p>ALAMEDA COUNTY TAX COLLECTOR Administrative: \$57,409.46</p> <p>1221 OAK ST RM 131 Reclamation::</p> <p>OAKLAND, CA 94612 Unsecured:</p> <p>Total: \$57,409.46</p>
<p>Claim: 607 Debtor: CIRCUIT CITY STORES, INC. (08-35653)</p> <p>Date Filed: 12/04/2008 Secured:</p> <p>Creditor's Name and Address: Priority:</p> <p>ANDERSON COUNTY TREASURER Administrative:</p> <p>PO BOX 8002 Reclamation::</p> <p>ANDERSON, SC 29622-8002 Unsecured: \$4,096.42</p> <p>Total: \$4,096.42</p>	<p>Claim: 3215 Debtor: CIRCUIT CITY STORES, INC. (08-35653)</p> <p>Date Filed: 01/12/2009 Secured:</p> <p>Creditor's Name and Address: Priority: \$4,096.42</p> <p>ANDERSON COUNTY TREASURER Administrative:</p> <p>PO BOX 8002 Reclamation::</p> <p>ANDERSON, SC 296228002 Unsecured:</p> <p>Total: \$4,096.42</p>
<p>Claim: 5102 Debtor: CIRCUIT CITY STORES, INC. (08-35653)</p> <p>Date Filed: 01/22/2009 Secured:</p> <p>Creditor's Name and Address: Priority: \$160,500.00</p> <p>ARIZONA DEPARTMENT OF REVENUE Administrative:</p> <p>ANGELA ENCINAS Reclamation::</p> <p>BANKRUPTCY LITIGATION SECTION Unsecured:</p> <p>1600 W MONROE ST Total: \$160,500.00</p> <p>PHOENIX, AZ 85007</p>	<p>Claim: 14695 Debtor: CIRCUIT CITY STORES, INC. (08-35653)</p> <p>Date Filed: 10/14/2009 Secured:</p> <p>Creditor's Name and Address: Priority: \$256,711.30</p> <p>ARIZONA DEPARTMENT OF REVENUE Administrative:</p> <p>C O TAX BANKRUPTCY AND COLLECTION Reclamation::</p> <p>SECTION Unsecured: \$201,389.57</p> <p>1275 W WASHINGTON AVE Total: \$458,100.87</p> <p>PHOENIX, AZ 85007</p>
<p>Claim: 11207 Debtor: CIRCUIT CITY STORES, INC. (08-35653)</p> <p>Date Filed: 02/04/2009 Secured:</p> <p>Creditor's Name and Address: Priority: \$173,531.86</p> <p>ARIZONA DEPT OF REVENUE Administrative:</p> <p>BANKRUPTCY LITIGATION SECTION Reclamation::</p> <p>1600 W MONROE Unsecured: \$129.72</p> <p>PHOENIX, AZ 85007-2650 Total: \$173,661.58</p>	<p>Claim: 14695 Debtor: CIRCUIT CITY STORES, INC. (08-35653)</p> <p>Date Filed: 10/14/2009 Secured:</p> <p>Creditor's Name and Address: Priority: \$256,711.30</p> <p>ARIZONA DEPARTMENT OF REVENUE Administrative:</p> <p>C O TAX BANKRUPTCY AND COLLECTION Reclamation::</p> <p>SECTION Unsecured: \$201,389.57</p> <p>1275 W WASHINGTON AVE Total: \$458,100.87</p> <p>PHOENIX, AZ 85007</p>

In re: Circuit City Stores, Inc, et al.  
Case No. 08-35653-KRH

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Debtors' Seventy-Second Omnibus Objection to Claims  
(Disallowance Of Certain Amended Claims) - Ordered

## EXHIBIT A

CLAIM TO BE DISALLOWED *	SURVIVING CLAIM *
<p>Claim: 13766 Debtor: CIRCUIT CITY STORES, INC. (08-35653)</p> <p>Date Filed: 06/26/2009 Secured:</p> <p>Creditor's Name and Address: Priority:</p> <p>BALTIMORE COUNTY MARYLAND Administrative: \$28,122.34</p> <p>JOHN E BEVERUNGEN COUNTY ATTY Reclamation::</p> <p>400 WASHINGTON AVE Unsecured:</p> <p>TOWSON, MD 21204 Total: \$28,122.34</p>	<p>Claim: 14813 Debtor: CIRCUIT CITY STORES, INC. (08-35653)</p> <p>Date Filed: 02/12/2010 Secured:</p> <p>Creditor's Name and Address: Priority:</p> <p>BALTIMORE COUNTY MARYLAND Administrative: \$55,320.09</p> <p>JOHN E BEVERUNGEN COUNTY ATTY Reclamation::</p> <p>BALTIMORE COUNTY OFFICE OF LAW Unsecured:</p> <p>400 WASHINGTON AVE Total: \$55,320.09</p> <p>TOWSON, MD 21204</p>
<p>Claim: 14337 Debtor: CIRCUIT CITY STORES, INC. (08-35653)</p> <p>Date Filed: 06/23/2009 Secured:</p> <p>Creditor's Name and Address: Priority:</p> <p>BESANKO BRUCE H Administrative:</p> <p>191 FARMINGTON RD Reclamation::</p> <p>LONGMEADOW, MA 01106 Unsecured: \$2,203,668.90</p> <p>Total: \$2,203,668.90</p>	<p>Claim: 14990 Debtor: CIRCUIT CITY STORES, INC. (08-35653)</p> <p>Date Filed: 04/01/2010 Secured:</p> <p>Creditor's Name and Address: Priority: \$10,950.00</p> <p>BRUCE H BESANKO Administrative:</p> <p>191 FARMINGTON RD Reclamation::</p> <p>LONGMEADOW, MA 01106 Unsecured: \$2,192,718.00</p> <p>Total: \$2,203,668.00</p>
<p>Claim: 3827 Debtor: CIRCUIT CITY STORES, INC. (08-35653)</p> <p>Date Filed: 01/16/2009 Secured:</p> <p>Creditor's Name and Address: Priority:</p> <p>BESANKO, BRUCE H Administrative:</p> <p>191 FARMINGTON RD Reclamation::</p> <p>LONGMEADOW, MA 01106-1517 Unsecured: \$1,000,000.00</p> <p>Total: \$1,000,000.00</p>	<p>Claim: 14992 Debtor: CIRCUIT CITY STORES, INC. (08-35653)</p> <p>Date Filed: 04/01/2010 Secured:</p> <p>Creditor's Name and Address: Priority: \$10,950.00</p> <p>BRUCE H BESANKO Administrative:</p> <p>191 FARMINGTON RD Reclamation::</p> <p>LONGMEADOW, MA 01106 Unsecured: \$489,050.00</p> <p>Total: \$500,000.00</p>
<p>Claim: 3820 Debtor: CIRCUIT CITY STORES, INC. (08-35653)</p> <p>Date Filed: 01/16/2009 Secured:</p> <p>Creditor's Name and Address: Priority:</p> <p>BESANKO, BRUCE H Administrative:</p> <p>191 FARMINGTON ROAD Reclamation::</p> <p>LONGMEADOW, MA 01106 Unsecured: UNL</p> <p>Total: UNL</p>	<p>Claim: 14337 Debtor: CIRCUIT CITY STORES, INC. (08-35653)</p> <p>Date Filed: 06/23/2009 Secured:</p> <p>Creditor's Name and Address: Priority:</p> <p>BESANKO BRUCE H Administrative:</p> <p>191 FARMINGTON RD Reclamation::</p> <p>LONGMEADOW, MA 01106 Unsecured: \$2,203,668.90</p> <p>Total: \$2,203,668.90</p>
<p>Claim: 14711 Debtor: CIRCUIT CITY STORES, INC. (08-35653)</p> <p>Date Filed: 11/04/2009 Secured:</p> <p>Creditor's Name and Address: Priority:</p> <p>CARMAX AUTO SUPER STORES INC Administrative:</p> <p>PAUL S BLILEY JR ESQ Reclamation::</p> <p>WILLIAMS MULLEN Unsecured: \$21,000,363.06</p> <p>PO BOX 1320 Total: \$21,000,363.06</p> <p>RICHMOND, VA 23218-1320</p>	<p>Claim: 14809 Debtor: CIRCUIT CITY STORES, INC. (08-35653)</p> <p>Date Filed: 02/05/2010 Secured:</p> <p>Creditor's Name and Address: Priority:</p> <p>CARMAX AUTO SUPER STORES INC &amp; Administrative:</p> <p>CARMAX INC Reclamation::</p> <p>PAUL S BLILEY JR ESQ Unsecured: \$21,000,363.06</p> <p>WILLIAMS MULLEN Total: \$21,000,363.06</p> <p>PO BOX 1320</p> <p>RICHMOND, VA 23218-1320</p>

EXHIBIT A

CLAIM TO BE DISALLOWED *	SURVIVING CLAIM *
<p>Claim: 12949 Debtor: CIRCUIT CITY STORES, INC. (08-35653)</p> <p>Date Filed: 05/11/2009 Secured:</p> <p>Creditor's Name and Address: Priority: \$5,946,369.79</p> <p>COMMONWEALTH OF MASSACHUSETTS Administrative:</p> <p>DEPARTMENT OF REVENUE Reclamation::</p> <p>PO BOX 9564 Unsecured: \$529,535.16</p> <p>BOSTON, MA 02114-9564 Total: \$6,475,904.95</p>	<p>Claim: 14832 Debtor: CIRCUIT CITY STORES, INC. (08-35653)</p> <p>Date Filed: 03/08/2010 Secured:</p> <p>Creditor's Name and Address: Priority: \$1,849,689.15</p> <p>COMMONWEALTH OF MASSACHUSETTS Administrative:</p> <p>DEPARTMENT OF REVENUE Reclamation::</p> <p>PO BOX 9564 Unsecured: \$529,535.16</p> <p>BOSTON, MA 02114-9564 Total: \$2,379,224.31</p>
<p>Claim: 14449 Debtor: CIRCUIT CITY STORES, INC. (08-35653)</p> <p>Date Filed: 07/01/2009 Secured:</p> <p>Creditor's Name and Address: Priority: \$15,000.00</p> <p>DANIEL VEZINA Administrative: \$15,000.00</p> <p>1170 WILSON RD NO 34 Reclamation::</p> <p>FALL RIVER, MA 02720 Unsecured:</p> <p>Total: \$30,000.00</p>	<p>Claim: 14677 Debtor: CIRCUIT CITY STORES, INC. (08-35653)</p> <p>Date Filed: 10/09/2009 Secured:</p> <p>Creditor's Name and Address: Priority: \$15,000.00</p> <p>DANIEL D VEZINA Administrative:</p> <p>1170 WILSON RD NO 34 Reclamation::</p> <p>FALL RIVER, MA 02720 Unsecured:</p> <p>Total: \$15,000.00</p>
<p>Claim: 13055 Debtor: CIRCUIT CITY STORES, INC. (08-35653)</p> <p>Date Filed: 05/28/2009 Secured:</p> <p>Creditor's Name and Address: Priority: \$15,752.95</p> <p>DATA EXCHANGE CORPORATION Administrative:</p> <p>3600 VIA PESCADOR Reclamation::</p> <p>CAMARILLO, CA 93012 Unsecured: \$2,371.00</p> <p>Total: \$18,123.95</p>	<p>Claim: 14841 Debtor: CIRCUIT CITY STORES, INC. (08-35653)</p> <p>Date Filed: 03/10/2010 Secured:</p> <p>Creditor's Name and Address: Priority: \$15,752.95</p> <p>DATA EXCHANGE CORPORATION Administrative:</p> <p>3600 VIA PESCADOR Reclamation::</p> <p>CAMARILLO, CA 93012 Unsecured: \$2,371.00</p> <p>Total: \$18,123.95</p>
<p>Claim: 1998 Debtor: PATAPSCO DESIGNS, INC. (08-35667)</p> <p>Date Filed: 12/29/2008 Secured:</p> <p>Creditor's Name and Address: Priority: \$9,293.85</p> <p>DEPARTMENT OF THE TREASURY Administrative:</p> <p>INTERNAL REVENUE SERVICE Reclamation::</p> <p>INTERNAL REVENUE SERVICE Unsecured: \$9,775.22</p> <p>PO BOX 21126 Total: \$19,069.07</p> <p>PHILADELPHIA, PA 19114</p>	<p>Claim: 14816 Debtor: PATAPSCO DESIGNS, INC. (08-35667)</p> <p>Date Filed: 02/25/2010 Secured:</p> <p>Creditor's Name and Address: Priority: \$12,082.88</p> <p>DEPARTMENT OF THE TREASURY INTERNAL Administrative:</p> <p>REVENUE SERVICE Reclamation::</p> <p>INTERNAL REVENUE SERVICE Unsecured: \$6,986.19</p> <p>PO BOX 21126 Total: \$19,069.07</p> <p>PHILADELPHIA, PA 19114</p>
<p>Claim: 2637 Debtor: CIRCUIT CITY STORES, INC. (08-35653)</p> <p>Date Filed: 01/06/2009 Secured:</p> <p>Creditor's Name and Address: Priority: \$15,000.00</p> <p>DOHRMANN, MIKE BYRON Administrative:</p> <p>34945 N KARAN SWISS CIRCLE Reclamation::</p> <p>QUEEN CREEK, AZ 85243 Unsecured:</p> <p>Total: \$15,000.00</p>	<p>Claim: 14844 Debtor: CIRCUIT CITY STORES, INC. (08-35653)</p> <p>Date Filed: 03/08/2010 Secured:</p> <p>Creditor's Name and Address: Priority:</p> <p>MIKE DOHRMANN Administrative:</p> <p>34945 N KARAN SWISS CIR Reclamation::</p> <p>SAN TAN VALLEY, AZ 85143 Unsecured: \$15,000.00</p> <p>Total: \$15,000.00</p>

## EXHIBIT A

CLAIM TO BE DISALLOWED *	SURVIVING CLAIM *
<p>Claim: 941 Debtor: CIRCUIT CITY STORES, INC. (08-35653)</p> <p>Date Filed: 12/19/2008 Secured:</p> <p>Creditor's Name and Address: Priority:</p> <p>DOUGHERTY COUNTY TAX DEPT Administrative:</p> <p>PO BOX 1827 Reclamation::</p> <p>ALBANY, GA 31702-9618 Unsecured: \$31,143.13</p> <p>Total: \$31,143.13</p>	<p>Claim: 1693 Debtor: CIRCUIT CITY STORES, INC. (08-35653)</p> <p>Date Filed: 12/19/2008 Secured:</p> <p>Creditor's Name and Address: Priority:</p> <p>DOUGHERTY COUNTY TAX DEPT Administrative:</p> <p>PO BOX 1827 Reclamation::</p> <p>ALBANY, GA 31702-1827 Unsecured: \$31,143.13</p> <p>Total: \$31,143.13</p>
<p>Claim: 713 Debtor: CIRCUIT CITY STORES, INC. (08-35653)</p> <p>Date Filed: 12/12/2008 Secured:</p> <p>Creditor's Name and Address: Priority:</p> <p>ESCAMBIA COUNTY TAX COLLECTOR Administrative:</p> <p>PO BOX 1312 Reclamation::</p> <p>PENSACOLA, FL 32591 Unsecured: \$4,999.79</p> <p>Total: \$4,999.79</p>	<p>Claim: 1624 Debtor: CIRCUIT CITY STORES, INC. (08-35653)</p> <p>Date Filed: 12/12/2008 Secured: \$4,999.79</p> <p>Creditor's Name and Address: Priority:</p> <p>ESCAMBIA COUNTY TAX COLLECTOR Administrative:</p> <p>PO BOX 1312 Reclamation::</p> <p>PENSACOLA, FL 32591 Unsecured:</p> <p>Total: \$4,999.79</p>
<p>Claim: 13058 Debtor: CIRCUIT CITY STORES, INC. (08-35653)</p> <p>Date Filed: 05/28/2009 Secured:</p> <p>Creditor's Name and Address: Priority: \$62,167.17</p> <p>FIRST ADVANTAGE Administrative:</p> <p>1320 HARBOR BAY PKWY Reclamation::</p> <p>STE 110 Unsecured:</p> <p>ALAMEDA, CA 94502 Total: \$62,167.17</p>	<p>Claim: 14964 Debtor: CIRCUIT CITY STORES, INC. (08-35653)</p> <p>Date Filed: 03/30/2010 Secured:</p> <p>Creditor's Name and Address: Priority:</p> <p>FIRST ADVANTAGE Administrative: \$62,167.17</p> <p>9025 RIVER RD STE 300 Reclamation::</p> <p>INDIANAPOLIS, IN 46240 Unsecured:</p> <p>Total: \$62,167.17</p>
<p>Claim: 816 Debtor: CIRCUIT CITY STORES, INC. (08-35653)</p> <p>Date Filed: 12/12/2008 Secured:</p> <p>Creditor's Name and Address: Priority:</p> <p>FIRST INTL COMPUTER OF AMERICA Administrative: \$59,342.34</p> <p>48319 FREMONT BLVD Reclamation::</p> <p>FREMONT, CA 94538 Unsecured: UNL</p> <p>Total: \$59,342.34</p>	<p>Claim: 10410 Debtor: CIRCUIT CITY STORES, INC. (08-35653)</p> <p>Date Filed: 02/09/2009 Secured:</p> <p>Creditor's Name and Address: Priority:</p> <p>FIRST INTL COMPUTER OF AMERICA Administrative:</p> <p>PETER CHANG Reclamation::</p> <p>1045 MISSION CT Unsecured: \$59,342.34</p> <p>FREMONT, CA 94539 Total: \$59,342.34</p>
<p>Claim: 5434 Debtor: CIRCUIT CITY STORES, INC. (08-35653)</p> <p>Date Filed: 01/22/2009 Secured:</p> <p>Creditor's Name and Address: Priority:</p> <p>GEITH, JON C Administrative:</p> <p>14213 RIVERDOWNS SOUTH DR Reclamation::</p> <p>MIDLOTHIAN, VA 23113 Unsecured: \$135,000.00</p> <p>Total: \$135,000.00</p>	<p>Claim: 13885 Debtor: CIRCUIT CITY STORES, INC. (08-35653)</p> <p>Date Filed: 06/29/2009 Secured:</p> <p>Creditor's Name and Address: Priority:</p> <p>GEITH, JON C Administrative:</p> <p>C O ROBERT A CANFIELD Reclamation::</p> <p>CANFIELD BAER LLP Unsecured: \$270,000.00</p> <p>2201 LIBBIE AVE STE 200 Total: \$270,000.00</p> <p>RICHMOND, VA 23230</p>

EXHIBIT A

CLAIM TO BE DISALLOWED *	SURVIVING CLAIM *
<p>Claim: 12923 Debtor: CIRCUIT CITY STORES, INC. (08-35653)</p> <p>Date Filed: 05/08/2009 Secured:</p> <p>Creditor's Name and Address: Priority: \$750,000.00</p> <p>GEORGIA DEPARTMENT OF REVENUE Administrative:</p> <p>DEPARTMENT OF REVENUE Reclamation::</p> <p>COMPLIANCE DIVISION Unsecured:</p> <p>BANKRUPTCY SECTION</p> <p>PO BOX 161108 Total: \$750,000.00</p> <p>ATLANTA, GA 30321</p>	<p>Claim: 14819 Debtor: CIRCUIT CITY STORES, INC. (08-35653)</p> <p>Date Filed: 03/02/2010 Secured:</p> <p>Creditor's Name and Address: Priority: \$87,833.88</p> <p>GEORGIA DEPARTMENT OF REVENUE Administrative:</p> <p>DEPARTMENT OF REVENUE Reclamation::</p> <p>COMPLIANCE DIVISION Unsecured: \$17,007.79</p> <p>BANKRUPTCY SECTION</p> <p>PO BOX 161108 Total: \$104,841.67</p> <p>ATLANTA, GA 30321</p>
<p>Claim: 7778 Debtor: CIRCUIT CITY STORES, INC. (08-35653)</p> <p>Date Filed: 01/29/2009 Secured:</p> <p>Creditor's Name and Address: Priority:</p> <p>HEWITT ASSOCIATES LLC Administrative:</p> <p>NAUNI MANTY Reclamation::</p> <p>MANTY &amp; ASSOCIATES PA Unsecured: \$1.00</p> <p>510 FIRST AVE N STE 305 Total: \$1.00</p> <p>MINNEAPOLIS, MN 55403</p>	<p>Claim: 14649 Debtor: CIRCUIT CITY STORES, INC. (08-35653)</p> <p>Date Filed: 09/09/2009 Secured:</p> <p>Creditor's Name and Address: Priority:</p> <p>HEWITT ASSOCIATES LLC Administrative:</p> <p>ATTN NAUNI MANTY Reclamation::</p> <p>MANTY &amp; ASSOCIATES PA Unsecured: \$266,794.00</p> <p>510 FIRST AVE N NO 305 Total: \$266,794.00</p> <p>MINNEAPOLIS, MN 55403</p>
<p>Claim: 3358 Debtor: CIRCUIT CITY STORES, INC. (08-35653)</p> <p>Date Filed: 01/12/2009 Secured:</p> <p>Creditor's Name and Address: Priority:</p> <p>HORST, JASON C Administrative:</p> <p>4861 LAGO DR Reclamation::</p> <p>NO 203 Unsecured: \$15,000.00</p> <p>HUNTINGTON BEACH, CA 92649 Total: \$15,000.00</p>	<p>Claim: 14970 Debtor: CIRCUIT CITY STORES, INC. (08-35653)</p> <p>Date Filed: 03/30/2010 Secured:</p> <p>Creditor's Name and Address: Priority:</p> <p>JASON HORST Administrative:</p> <p>4861 LAGO DR NO 203 Reclamation::</p> <p>HUNTINGTON BEACH, CA 92649 Unsecured: \$15,000.00</p> <p>Total: \$15,000.00</p>
<p>Claim: 14707 Debtor: CIRCUIT CITY STORES, INC. (08-35653)</p> <p>Date Filed: 10/30/2009 Secured:</p> <p>Creditor's Name and Address: Priority:</p> <p>IBM CORPORATION Administrative:</p> <p>C O IBM CORPORATION Reclamation::</p> <p>ATTN BANKRUPTCY COORDINATOR Unsecured: \$19,333,219.01</p> <p>13800 DIPLOMAT DR Total: \$19,333,219.01</p> <p>DALLAS, TX 75234-8812</p>	<p>Claim: 14818 Debtor: CIRCUIT CITY STORES, INC. (08-35653)</p> <p>Date Filed: 02/26/2010 Secured:</p> <p>Creditor's Name and Address: Priority:</p> <p>IBM CORPORATION Administrative:</p> <p>ATTN BANKRUPTCY COORDINATOR Reclamation::</p> <p>13800 DIPLOMAT DR Unsecured: \$19,136,033.51</p> <p>DALLAS, TX 75234 Total: \$19,136,033.51</p>
<p>Claim: 14588 Debtor: CIRCUIT CITY STORES, INC. (08-35653)</p> <p>Date Filed: 08/31/2009 Secured:</p> <p>Creditor's Name and Address: Priority:</p> <p>IBM CORPORATION Administrative:</p> <p>C O IBM CORPORATION Reclamation::</p> <p>ATTN BANKRUPTCY COORDINATOR Unsecured: \$19,832,769.28</p> <p>13800 DIPLOMAT DR Total: \$19,832,769.28</p> <p>DALLAS, TX 75234-8812</p>	<p>Claim: 14707 Debtor: CIRCUIT CITY STORES, INC. (08-35653)</p> <p>Date Filed: 10/30/2009 Secured:</p> <p>Creditor's Name and Address: Priority:</p> <p>IBM CORPORATION Administrative:</p> <p>C O IBM CORPORATION Reclamation::</p> <p>ATTN BANKRUPTCY COORDINATOR Unsecured: \$19,333,219.01</p> <p>13800 DIPLOMAT DR Total: \$19,333,219.01</p> <p>DALLAS, TX 75234-8812</p>



EXHIBIT A

CLAIM TO BE DISALLOWED *	SURVIVING CLAIM *
<p>Claim: 341 Debtor: CIRCUIT CITY STORES, INC. (08-35653)</p> <p>Date Filed: 11/24/2008 Secured:</p> <p>Creditor's Name and Address: Priority:</p> <p>IDEAL TECHNOLOGY INC Administrative: \$73,164.00</p> <p>3960 PROSPECT AVE Reclamation::</p> <p>STE M Unsecured: UNL</p> <p>YORBA LINDA, CA 92886 Total: \$73,164.00</p>	<p>Claim: 3759 Debtor: CIRCUIT CITY STORES, INC. (08-35653)</p> <p>Date Filed: 01/15/2009 Secured:</p> <p>Creditor's Name and Address: Priority:</p> <p>IDEAL TECHNOLOGY INC Administrative:</p> <p>3960 PROSPECT AVE Reclamation::</p> <p>STE M Unsecured: \$75,509.00</p> <p>YORBA LINDA, CA 92886-1751 Total: \$75,509.00</p>
<p>Claim: 14660 Debtor: CIRCUIT CITY STORES, INC. (08-35653)</p> <p>Date Filed: 09/23/2009 Secured:</p> <p>Creditor's Name and Address: Priority: \$300,467.00</p> <p>ILLINOIS DEPARTMENT OF REVENUE Administrative:</p> <p>BANKRUPTCY UNIT Reclamation::</p> <p>100 W RANDOLPH ST NO 7 400 Unsecured: \$53,693.00</p> <p>CHICAGO, IL 60601 Total: \$354,160.00</p>	<p>Claim: 14671 Debtor: CIRCUIT CITY STORES, INC. (08-35653)</p> <p>Date Filed: 10/06/2009 Secured:</p> <p>Creditor's Name and Address: Priority: \$300,467.00</p> <p>ILLINOIS DEPARTMENT OF REVENUE Administrative:</p> <p>RICHARD VEIN Reclamation::</p> <p>BANKRUPTCY UNIT Unsecured: \$53,693.00</p> <p>100 W RANDOLPH ST NO 7 400 Total: \$354,160.00</p> <p>CHICAGO, IL 60601</p>
<p>Claim: 14450 Debtor: CIRCUIT CITY STORES, INC. (08-35653)</p> <p>Date Filed: 07/01/2009 Secured:</p> <p>Creditor's Name and Address: Priority:</p> <p>JACQUELINE HARRIS Administrative:</p> <p>1581 OAKLAND CHASE PKWY Reclamation::</p> <p>RICHMOND, VA 23231-5745 Unsecured: UNL</p> <p>Total: UNL</p>	<p>Claim: 14531 Debtor: CIRCUIT CITY STORES, INC. (08-35653)</p> <p>Date Filed: 07/23/2009 Secured:</p> <p>Creditor's Name and Address: Priority:</p> <p>JACQUELINE HARRIS Administrative:</p> <p>1581 OAKLAND CHASE PKWY Reclamation::</p> <p>RICHMOND, VA 23231-5745 Unsecured: \$6,307.20</p> <p>Total: \$6,307.20</p>
<p>Claim: 135 Debtor: CIRCUIT CITY STORES, INC. (08-35653)</p> <p>Date Filed: 11/18/2008 Secured:</p> <p>Creditor's Name and Address: Priority:</p> <p>JAMIE E CORREA DBA JEC HOME INTERIORS Administrative:</p> <p>JAMIE CORREA Reclamation::</p> <p>13 WILSHIRE LN Unsecured: \$4,475.00</p> <p>PELHAM, NH 03076 Total: \$4,475.00</p>	<p>Claim: 185 Debtor: CIRCUIT CITY STORES, INC. (08-35653)</p> <p>Date Filed: 12/05/2008 Secured:</p> <p>Creditor's Name and Address: Priority:</p> <p>JEC HOME INTERIORS Administrative:</p> <p>13 WILSHIRE LN Reclamation::</p> <p>PELHAM, NH 03076 Unsecured: \$4,220.00</p> <p>Total: \$4,220.00</p>
<p>Claim: 7786 Debtor: CIRCUIT CITY STORES, INC. (08-35653)</p> <p>Date Filed: 01/29/2009 Secured:</p> <p>Creditor's Name and Address: Priority:</p> <p>KELLY BREITENBECHER Administrative:</p> <p>C O WILLIAM A GRAY ESQ Reclamation::</p> <p>SANDS ANDERSON MARKS &amp; MILLER PC Unsecured: \$1,046,083.00</p> <p>PO BOX 1998 Total: \$1,046,083.00</p> <p>RICHMOND, VA 23218-1998</p>	<p>Claim: 13936 Debtor: CIRCUIT CITY STORES, INC. (08-35653)</p> <p>Date Filed: 06/29/2009 Secured:</p> <p>Creditor's Name and Address: Priority:</p> <p>BREITENBECHER, KELLY Administrative:</p> <p>WILLIAM A GRAY &amp; PETER M PEARL &amp; C Reclamation::</p> <p>THOMAS EBEL ESQS Unsecured: \$1,502,166.00</p> <p>SANDS ANDERSON MARKS &amp; MILLER PC Total: \$1,502,166.00</p> <p>801 E MAIN ST STE 1800</p> <p>PO BOX 1998</p> <p>RICHMOND, VA 23218-1998</p>

In re: Circuit City Stores, Inc, et al.  
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Debtors' Seventy-Second Omnibus Objection to Claims  
(Disallowance Of Certain Amended Claims) - Ordered

## EXHIBIT A

CLAIM TO BE DISALLOWED *	SURVIVING CLAIM *
<p>Claim: 133 Debtor: CIRCUIT CITY STORES, INC. (08-35653)</p> <p>Date Filed: 11/18/2008 Secured:</p> <p>Creditor's Name and Address: Priority:</p> <p>KRONOS INC Administrative:</p> <p>ATTN RAY FERLAND Reclamation::</p> <p>297 BILLERICA RD Unsecured: \$251,960.32</p> <p>CHELMSFORD, MA 01824 Total: \$251,960.32</p>	<p>Claim: 14455 Debtor: CIRCUIT CITY STORES, INC. (08-35653)</p> <p>Date Filed: 07/03/2009 Secured:</p> <p>Creditor's Name and Address: Priority:</p> <p>KRONOS INCORPORATED Administrative:</p> <p>DAVID CUNNINGHAM VP &amp; CORP COUNSEL Reclamation::</p> <p>9525 SW GEMINI DR Unsecured: \$1,724,122.24</p> <p>BEAVERTON, OR 97008 Total: \$1,724,122.24</p>
<p>Claim: 7853 Debtor: CIRCUIT CITY STORES, INC. (08-35653)</p> <p>Date Filed: 01/29/2009 Secured:</p> <p>Creditor's Name and Address: Priority:</p> <p>LAMBERT GAFFNEY, LAURIE Administrative:</p> <p>432 SHADOW CREEK LANE Reclamation::</p> <p>MANAKIN SABOT, VA 23103 Unsecured: \$62,500.00</p> <p>Total: \$62,500.00</p>	<p>Claim: 14011 Debtor: CIRCUIT CITY STORES, INC. (08-35653)</p> <p>Date Filed: 06/29/2009 Secured:</p> <p>Creditor's Name and Address: Priority:</p> <p>LAMBERT GAFFNEY, LAURIE Administrative:</p> <p>C O ROBERT A CANFIELD Reclamation::</p> <p>2201 LIBBIE AVE STE 200 Unsecured: \$125,000.00</p> <p>RICHMOND, VA 23230 Total: \$125,000.00</p>
<p>Claim: 14739 Debtor: CIRCUIT CITY STORES, INC. (08-35653)</p> <p>Date Filed: 11/17/2009 Secured:</p> <p>Creditor's Name and Address: Priority:</p> <p>LEE COUNTY FLORIDA TAX COLLECTOR Administrative: \$25,656.67</p> <p>PAUL S BLILEY JR ESQ Reclamation::</p> <p>WILLIAMS MULLEN Unsecured:</p> <p>PO BOX 1320 Total: \$25,656.67</p> <p>RICHMOND, VA 23218-1320</p>	<p>Claim: 14860 Debtor: CIRCUIT CITY STORES, INC. (08-35653)</p> <p>Date Filed: 03/17/2010 Secured:</p> <p>Creditor's Name and Address: Priority:</p> <p>LEE COUNTY FLORIDA TAX COLLECTOR Administrative: \$30,653.30</p> <p>PAUL S BLILEY JR ESQ Reclamation::</p> <p>WILLIAMS MULLEN Unsecured:</p> <p>PO BOX 1320 Total: \$30,653.30</p> <p>RICHMOND, VA 23218-1320</p>
<p>Claim: 3850 Debtor: CIRCUIT CITY STORES, INC. (08-35653)</p> <p>Date Filed: 01/15/2009 Secured:</p> <p>Creditor's Name and Address: Priority:</p> <p>LONGOOD, PATRICK S Administrative:</p> <p>HARRY SHAIA JR ESQ Reclamation::</p> <p>C O SPINELLA OWINGS &amp; SHAIA PC Unsecured: \$290,238.00</p> <p>8550 MAYLAND DR Total: \$290,238.00</p> <p>RICHMOND, VA 23294</p>	<p>Claim: 14637 Debtor: CIRCUIT CITY STORES, INC. (08-35653)</p> <p>Date Filed: 01/29/2009 Secured:</p> <p>Creditor's Name and Address: Priority: \$290,238.00</p> <p>PATRICK S LONGOOD Administrative:</p> <p>HARRY SHAIA JR ESQ Reclamation::</p> <p>C O SPINELLA OWINGS &amp; SHAIA PC Unsecured:</p> <p>8550 MAYLAND DR Total: \$290,238.00</p> <p>RICHMOND, VA 23294</p>
<p>Claim: 8734 Debtor: CIRCUIT CITY STORES, INC. (08-35653)</p> <p>Date Filed: 01/30/2009 Secured:</p> <p>Creditor's Name and Address: Priority:</p> <p>NEW JERSEY, STATE OF Administrative:</p> <p>PO BOX 214 Reclamation::</p> <p>DEPARTMENT OF THE TREASURY Unsecured: UNL</p> <p>TRENTON, NJ 08695-0214 Total: UNL</p>	<p>Claim: 12896 Debtor: CIRCUIT CITY STORES, INC. (08-35653)</p> <p>Date Filed: 05/05/2009 Secured:</p> <p>Creditor's Name and Address: Priority:</p> <p>NEW JERSEY DEPARTMENT OF THE Administrative:</p> <p>TREASURY Reclamation::</p> <p>UNCLAIMED PROPERTY Unsecured: UNL</p> <p>PO BOX 214 Total: UNL</p> <p>TRENTON, NJ 08695-0214</p>

EXHIBIT A

CLAIM TO BE DISALLOWED *	SURVIVING CLAIM *
<div> <div> Claim:13386  Date Filed:06/15/2009  Creditor's Name and Address:  ORANGE &amp; ROCKLAND UTILITIES INC  CUSTOMER SUPPORT OPERATIONS  390 W RTE 59  SPRING VALLEY, NY 10977 </div> <div> <div>Debtor: CIRCUIT CITY STORES, INC. (08-35653)</div> <div>Secured:</div> <div>Priority:</div> <div>Administrative:\$4,897.96</div> <div>Reclamation::</div> <div>Unsecured:</div> <div>Total:\$4,897.96</div> </div> </div>	<div> <div> Claim:14876  Date Filed:03/23/2010  Creditor's Name and Address:  ORANGE &amp; ROCKLAND UTILITIES INC  CUSTOMER SUPPORT OPERATIONS  390 W RTE 59  SPRING VALLEY, NY 10977 </div> <div> <div>Debtor: CIRCUIT CITY STORES, INC. (08-35653)</div> <div>Secured:</div> <div>Priority:</div> <div>Administrative:\$9,422.66</div> <div>Reclamation::</div> <div>Unsecured:</div> <div>Total:\$9,422.66</div> </div> </div>
<div> <div> Claim:7034  Date Filed:01/28/2009  Creditor's Name and Address:  RAMSEY, DANIEL W  7405 THREE CHOPT RD  RICHMOND, VA 23226 </div> <div> <div>Debtor: CIRCUIT CITY STORES, INC. (08-35653)</div> <div>Secured:</div> <div>Priority:</div> <div>Administrative:</div> <div>Reclamation::</div> <div>Unsecured:UNL</div> <div>Total:UNL</div> </div> </div>	<div> <div> Claim:13967  Date Filed:06/29/2009  Creditor's Name and Address:  RAMSEY, DANIEL W  7405 THREE CHOPT RD  RICHMOND, VA 23226 </div> <div> <div>Debtor: CIRCUIT CITY STORES, INC. (08-35653)</div> <div>Secured:</div> <div>Priority:</div> <div>Administrative:</div> <div>Reclamation::</div> <div>Unsecured:\$40,000.00</div> <div>Total:\$40,000.00</div> </div> </div>
<div> <div> Claim:6676  Date Filed:01/28/2009  Creditor's Name and Address:  RICHARD T MILLER JR  NEIL E MCCULLAGH  SPOTTS FAIN PC  411 E FRANKLIN ST STE 600  RICHMOND, VA 23219 </div> <div> <div>Debtor: CIRCUIT CITY STORES, INC. (08-35653)</div> <div>Secured:</div> <div>Priority:\$10,950.00</div> <div>Administrative:</div> <div>Reclamation::</div> <div>Unsecured:\$25,156.96</div> <div>Total:\$36,106.96</div> </div> </div>	<div> <div> Claim:14620  Date Filed:09/10/2009  Creditor's Name and Address:  RICHARD T MILLER JR  NEIL E MCCULLAGH  SPOTTS FAIN PC  411 E FRANKLIN ST STE 600  RICHMOND, VA 23219 </div> <div> <div>Debtor: CIRCUIT CITY STORES, INC. (08-35653)</div> <div>Secured:</div> <div>Priority:\$10,950.00</div> <div>Administrative:</div> <div>Reclamation::</div> <div>Unsecured:\$25,156.96</div> <div>Total:\$36,106.96</div> </div> </div>
<div> <div> Claim:6674  Date Filed:01/28/2009  Creditor's Name and Address:  RICHARD T MILLER JR  NEIL E MCCULLAGH  SPOTTS FAIN PC  411 E FRANKLIN ST STE 600  RICHMOND, VA 23219 </div> <div> <div>Debtor: CIRCUIT CITY STORES, INC. (08-35653)</div> <div>Secured:</div> <div>Priority:\$10,950.00</div> <div>Administrative:</div> <div>Reclamation::</div> <div>Unsecured:\$1,523.08</div> <div>Total:\$12,473.08</div> </div> </div>	<div> <div> Claim:14619  Date Filed:09/10/2009  Creditor's Name and Address:  RICHARD T MILLER JR  NEIL E MCCULLAGH  SPOTTS FAIN PC  411 E FRANKLIN ST STE 600  RICHMOND, VA 23219 </div> <div> <div>Debtor: CIRCUIT CITY STORES, INC. (08-35653)</div> <div>Secured:</div> <div>Priority:\$10,950.00</div> <div>Administrative:</div> <div>Reclamation::</div> <div>Unsecured:\$1,523.08</div> <div>Total:\$12,473.08</div> </div> </div>
<div> <div> Claim:2487  Date Filed:01/05/2009  Creditor's Name and Address:  SHUMAN, NICHOLAS TODD  46 MAGNOLIA RD  SHARON, MA 02067 </div> <div> <div>Debtor: CIRCUIT CITY STORES, INC. (08-35653)</div> <div>Secured:</div> <div>Priority:\$116.31</div> <div>Administrative:</div> <div>Reclamation::</div> <div>Unsecured:</div> <div>Total:\$116.31</div> </div> </div>	<div> <div> Claim:2550  Date Filed:01/05/2009  Creditor's Name and Address:  SHUMAN, NICHOLAS  46 MAGNOLIA RD  SHARON, MA 02067-0000 </div> <div> <div>Debtor: CIRCUIT CITY STORES, INC. (08-35653)</div> <div>Secured:</div> <div>Priority:\$116.31</div> <div>Administrative:</div> <div>Reclamation::</div> <div>Unsecured:</div> <div>Total:\$116.31</div> </div> </div>

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Debtors' Seventy-Second Omnibus Objection to Claims  
(Disallowance Of Certain Amended Claims) - Ordered

## EXHIBIT A

CLAIM TO BE DISALLOWED *	SURVIVING CLAIM *
<p>Claim: 10340 Debtor: CIRCUIT CITY STORES WEST COAST, INC. (08-35654)</p> <p>Date Filed: 02/03/2009 Secured:</p> <p>Creditor's Name and Address: Priority: \$1,659.91</p> <p>STATE OF FLORIDA DEPARTMENT OF REVENUE Administrative:</p> <p>BANKRUPTCY SECTION Reclamation::</p> <p>PO BOX 6668 Unsecured:</p> <p>TALLAHASSEE, FL 32314-6668 Total: \$1,659.91</p>	<p>Claim: 14778 Debtor: CIRCUIT CITY STORES WEST COAST, INC. (08-35654)</p> <p>Date Filed: 12/21/2009 Secured:</p> <p>Creditor's Name and Address: Priority: UNL</p> <p>STATE OF FLORIDA DEPARTMENT OF REVENUE Administrative:</p> <p>BANKRUPTCY SECTION Reclamation::</p> <p>PO BOX 6668 Unsecured:</p> <p>TALLAHASSEE, FL 32314-6668 Total: UNL</p>
<p>Claim: 292 Debtor: CIRCUIT CITY PURCHASING COMPANY, LLC (08-35657)</p> <p>Date Filed: 11/18/2008 Secured:</p> <p>Creditor's Name and Address: Priority: \$18,091.18</p> <p>STATE OF FLORIDA DEPARTMENT OF REVENUE Administrative:</p> <p>BANKRUPTCY SECTION Reclamation::</p> <p>PO BOX 6668 Unsecured: \$3,450.95</p> <p>TALLAHASSEE, FL 32314-6668 Total: \$21,542.13</p>	<p>Claim: 14545 Debtor: CIRCUIT CITY PURCHASING COMPANY, LLC (08-35657)</p> <p>Date Filed: 08/10/2009 Secured: UNL</p> <p>Creditor's Name and Address: Priority: UNL</p> <p>STATE OF FLORIDA DEPARTMENT OF REVENUE Administrative:</p> <p>BANKRUPTCY SECTION Reclamation::</p> <p>PO BOX 6668 Unsecured: UNL</p> <p>TALLAHASSEE, FL 32314-6668 Total: UNL</p>
<p>Claim: 10341 Debtor: CIRCUIT CITY STORES, INC. (08-35653)</p> <p>Date Filed: 02/03/2009 Secured:</p> <p>Creditor's Name and Address: Priority: \$1,561,936.47</p> <p>STATE OF FLORIDA DEPARTMENT OF REVENUE Administrative:</p> <p>BANKRUPTCY SECTION Reclamation::</p> <p>PO BOX 6668 Unsecured: \$163,187.19</p> <p>TALLAHASSEE, FL 32314-6668 Total: \$1,725,123.66</p>	<p>Claim: 14500 Debtor: CIRCUIT CITY STORES, INC. (08-35653)</p> <p>Date Filed: 07/21/2009 Secured:</p> <p>Creditor's Name and Address: Priority: \$10,475.60</p> <p>STATE OF FLORIDA DEPARTMENT OF REVENUE Administrative:</p> <p>BANKRUPTCY SECTION Reclamation::</p> <p>PO BOX 6668 Unsecured:</p> <p>TALLAHASSEE, FL 32314-6668 Total: \$10,475.60</p>
<p>Claim: 14769 Debtor: CIRCUIT CITY STORES, INC. (08-35653)</p> <p>Date Filed: 12/04/2009 Secured:</p> <p>Creditor's Name and Address: Priority:</p> <p>STATE OF MICHIGAN DEPARTMENT OF TREASURY Administrative: \$471,316.48</p> <p>VICTORIA A REARDON Reclamation::</p> <p>ASSISTANT ATTORNEY GENERAL Unsecured:</p> <p>CADILLAC PL STE 10 200 Total: \$471,316.48</p> <p>3030 W GRAND BLVD</p> <p>DETROIT, MI 48202</p>	<p>Claim: 14817 Debtor: CIRCUIT CITY STORES, INC. (08-35653)</p> <p>Date Filed: 02/25/2010 Secured:</p> <p>Creditor's Name and Address: Priority:</p> <p>STATE OF MICHIGAN DEPARTMENT OF TREASURY Administrative: \$242,275.19</p> <p>VICTORIA A REARDON Reclamation::</p> <p>ASSISTANT ATTORNEY GENERAL Unsecured:</p> <p>CADILLAC PL STE 10 200 Total: \$242,275.19</p> <p>3030 W GRAND BLVD</p> <p>DETROIT, MI 48202</p>
<p>Claim: 3082 Debtor: CIRCUIT CITY STORES, INC. (08-35653)</p> <p>Date Filed: 01/09/2009 Secured:</p> <p>Creditor's Name and Address: Priority:</p> <p>TERRE HAUTE TRIBUNE Administrative:</p> <p>DIANE HADLEY Reclamation::</p> <p>P O BOX 149 Unsecured: \$6,299.32</p> <p>TERRE HAUTE, IN 47808 Total: \$6,299.32</p>	<p>Claim: 4160 Debtor: CIRCUIT CITY STORES, INC. (08-35653)</p> <p>Date Filed: 01/20/2009 Secured:</p> <p>Creditor's Name and Address: Priority:</p> <p>TRIBUNE STAR PUBLISHING INC Administrative:</p> <p>PO BOX 149 Reclamation::</p> <p>TERRE HAUTE, IN 47808 Unsecured: \$6,299.32</p> <p>Total: \$6,299.32</p>

EXHIBIT A	
CLAIM TO BE DISALLOWED *	SURVIVING CLAIM *
<div> <div> Claim:1598  Date Filed:12/12/2008  Creditor's Name and Address:   TVJERRY INC  JERRY WILLIAMS  4802 MONUMENT AVE  RICHMOND, VA 23230-3616 </div> <div> Debtor: CIRCUIT CITY STORES, INC. (08-35653)   Secured:   Priority:   Administrative:   Reclamation::   Unsecured:\$3,310.00  Total:\$3,310.00 </div> </div>	<div> <div> Claim:4281  Date Filed:01/20/2009  Creditor's Name and Address:   TVJERRY INC  4802 MONUMENT AVE  RICHMOND, VA 23230-3616 </div> <div> Debtor: CIRCUIT CITY STORES, INC. (08-35653)   Secured:   Priority:   Administrative:   Reclamation::   Unsecured:\$3,310.00  Total:\$3,310.00 </div> </div>
<div> <div> Claim:614  Date Filed:12/08/2008  Creditor's Name and Address:   UNCLAIMED PROPERTY DIVISION  MICHIGAN DEPT OF TREASURY  TREASURY BUILDING  LANSING, MI 48922 </div> <div> Debtor: CIRCUIT CITY STORES, INC. (08-35653)   Secured:   Priority:   Administrative:   Reclamation::   Unsecured:UNL  Total:UNL </div> </div>	<div> <div> Claim:12534  Date Filed:04/27/2009  Creditor's Name and Address:   STATE OF MICHIGAN  MICHIGAN DEPT OF TREASURY  UNCLAIMED PROPERTY DIVISION  PO BOX 30756  LANSING, MI 48909 </div> <div> Debtor: CIRCUIT CITY STORES, INC. (08-35653)   Secured:   Priority:   Administrative:   Reclamation::   Unsecured:\$256,478.00  Total:\$256,478.00 </div> </div>
<div> <div> Claim:12938  Date Filed:05/08/2009  Creditor's Name and Address:   US DEPARTMENT OF LABOR EMPLOYEE  BENEFITS SECURITY ADMINISTRATION  1335 EAST WEST HWY STE 200  SILVER SPRING, MD 20910 </div> <div> Debtor: CIRCUIT CITY STORES, INC. (08-35653)   Secured:   Priority:UNL  Administrative:   Reclamation::   Unsecured:  Total:UNL </div> </div>	<div> <div> Claim:14666  Date Filed:09/28/2009  Creditor's Name and Address:   US DEPARTMENT OF LABOR EMPLOYEE  BENEFITS SECURITY ADMINISTRATION  1335 EAST WEST HWY STE 200  SILVER SPRING, MD 20910 </div> <div> Debtor: CIRCUIT CITY STORES, INC. (08-35653)   Secured:   Priority:\$3,975.95  Administrative:   Reclamation::   Unsecured:\$909,773.44  Total:\$913,749.39 </div> </div>
<div> <div> Claim:610  Date Filed:12/04/2008  Creditor's Name and Address:   UTAH, STATE OF  341 S MAIN ST 5TH FL  TREASURER UNCLAIMED PROPERTY  SALT LAKE CITY, UT 84111 </div> <div> Debtor: CIRCUIT CITY STORES, INC. (08-35653)   Secured:   Priority:   Administrative:   Reclamation::   Unsecured:UNL  Total:UNL </div> </div>	<div> <div> Claim:3534  Date Filed:01/13/2009  Creditor's Name and Address:   STATE TREASURERS OFFICE  KIM OLIVER UNCLAIMED PROPERTY  ADMINISTRATOR  341 S MAIN ST 5TH FL  TREASURER UNCLAIMED PROPERTY  SALT LAKE CITY, UT 84111 </div> <div> Debtor: CIRCUIT CITY STORES, INC. (08-35653)   Secured:   Priority:   Administrative:   Reclamation::   Unsecured:UNL  Total:UNL </div> </div>
<div> <div> Claim:7627  Date Filed:01/29/2009  Creditor's Name and Address:   VEZINA, DANIEL D  1170 WILSON RD NO 34  FALL RIVER, MA 02720 </div> <div> Debtor: CIRCUIT CITY STORES, INC. (08-35653)   Secured:   Priority:   Administrative:   Reclamation::   Unsecured:\$5,000.00  Total:\$5,000.00 </div> </div>	<div> <div> Claim:14677  Date Filed:10/09/2009  Creditor's Name and Address:   DANIEL D VEZINA  1170 WILSON RD NO 34  FALL RIVER, MA 02720 </div> <div> Debtor: CIRCUIT CITY STORES, INC. (08-35653)   Secured:   Priority:\$15,000.00  Administrative:   Reclamation::   Unsecured:  Total:\$15,000.00 </div> </div>

Total Claims To Be Amended:50  
Total Asserted Amount To Be Amended:\$75,811,957.77

EXHIBIT B

CLAIM TO BE DISALLOWED *	SURVIVING CLAIM *
<div>Claim: 14862Debtor: CIRCUIT CITY STORES, INC. (08-35653)</div> <div>Date Filed: 03/17/2010Secured:</div> <div>Creditor's Name and Address: Priority: UNL</div> <div>WHITNEY AHMAD PAULAdministrative:</div> <div>254 FITZPATRICK RDReclamation::</div> <div>OAKLAND, CA 94603Unsecured: _____</div> <div>Total: _____ UNL</div>	<div>Claim: 14861Debtor: CIRCUIT CITY STORES, INC. (08-35653)</div> <div>Date Filed: 03/17/2010Secured:</div> <div>Creditor's Name and Address: Priority: UNL</div> <div>WHITNEY, AHMADAdministrative:</div> <div>254 FITZPATRICK RDReclamation::</div> <div>OAKLAND, CA 94603Unsecured: _____</div> <div>Total: _____ UNL</div>

Total Claims To Be Duplicated:1

Total Asserted Amount To Be Duplicated:UNL